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|  | | | | | **MĚSTO ŘÍČANY** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | Městský úřad v Říčanech, Masarykovo náměstí 53/40, 251 01 Říčany | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| tel.: +420 323 618 111, fax: +420 323 603 734, http: www.ricany.cz, e-mail: podatelna@ricany.cz | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **OBJEDNÁVKA č.:** | | | | | | | | | | | | | | | | | | | **110004/2019** | | | | | | | | | | | | | |
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| **ODBĚRATEL:** | | | | | | | | | | | | | | | | | |  | | **DODAVATEL:** | | | | | | | | | | | | |
|  | | | Město Říčany | | | | | | | | | | | | | | |  | |  | | Ing.arch. KAPLAN IVAN | | | | | | | | | | |
|  | | | Masarykovo náměstí 53/40 | | | | | | | | | | | | | | |  | |  | | Vinohradská 2222/156 | | | | | | | | | | |
|  | | | 251 01 Říčany | | | | | | | | | | | | | | |  | |  | | 13000 | | | | Praha | | | | | | |
|  | | | | | | | | | | | | | | | | | |  | | vyřizuje: | |  | | | | | | | | | | |
| telefon: | | | +420 323 618 111 | | | | | | | | | | | | | | |  | | telefon: | |  | | | | | | | | | | |
| fax: | | | +420 323 603 734 | | | | | | | | | | | | | | |  | | fax: | |  | | | | | | | | | | |
| IČO: | | | 00240702 | | | | | | DIČ: CZ00240702 | | | | | | | | |  | | IČO: | | 13125834 | | | | | | | DIČ: | CZ520408204 | | |
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| ze dne: | | | | | | | | | | | vyřizuje: | | | | | | | | | | | | | | telefon: | | | 323 618 268 | | | | |
| 09.července 2019 | | | | | | | | | | | Pešta Daniel Mgr., ÚPRR-Referent 01 | | | | | | | | | | | | | | daniel.pesta@ricany.cz | | | | | | | |
| termín dodání: | | | | | | | rozpočtové krytí: | | | | | |  | | | | | | | | | | | | | | | | | | | |
| **25.září 2019** | | | | | | | SU | | | AU | | ODPA | | POL | | | ZJ | | | | UZ | | | ORJ | | | ORG | | | | Částka | |
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| **PŘEDMĚT OBJEDNÁVKY** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1 | |  | | | | Zpracování změny č. 5 ÚP Říčan včetně úplného znění po změně č. 5 ÚP Říčan - v souladu s poptávkou ze dne 12.6.2019 | | | | | | | | | | | | | | | | | | | | | | | | 102 850,00 | | |
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| **Poznámka:** | | | | **Číslo objednávky uvádějte na faktuře.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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